

FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment

INSTRUCTIONS:

To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.

Proposal Number:	Applicant:	State:	Programmatic Capability Score: (40 points maximum) 38
R04-16-A-003	City of Bay Minette	Al:	
Date:	Reviewer:		
1/22/2016			

Ranking Criteria

[refer to the Guidelines for additional information on all ranking criteria]

Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points] Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to Section B.F. for more information.	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	28
		Information Redacted pursuant to 5 U.S.C. Section 552 (b)(5), Exemption 5, Privileged Inter/Intra Agency Document Specific Privilege: <u>Del. Derivative Process</u>	28
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points] Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. [Failure to address this section may result in zero points for this section.]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
			2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	0

<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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Information Redacted pursuant to
5 U.S.C. Section 552 (b)(5), Exemption 5,
Privileged Inter/Intra Agency Document

Specific Privilege: _____

2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria		Comments	Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			8
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			4
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			4
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

Information Redacted pursuant to
5 U.S.C. Section 552 (b)(5), Exemption 5,
Privileged Inter/Intra Agency Document

Specific Privilege: Deliberative Process

Specific Privilege: _____

FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment			Programmatic Capability Score: (40 points maximum)
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.			
Proposal Number:	Applicant:	State:	
R04-16-A-004	City of Birmingham	AL	
Date:	Reviewer:		
1/22/2016			40

Ranking Criteria (refer to the Guidelines for additional information on all ranking criteria)			
Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	28
Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to Section 5.4.F. of the Guidelines for additional information.			28
Ranking Criteria	Comments		Score
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. [Failure to address this section may result in zero points for this criterion.]			2
Ranking Criteria	Comments		Score
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	10

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Privileged Inter/Intra Agency Document
Specific Privilege: Deliberative Process

FY16 Assessment Programmatic Capability Evaluation Form (Continued)



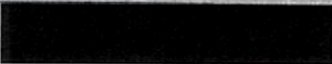
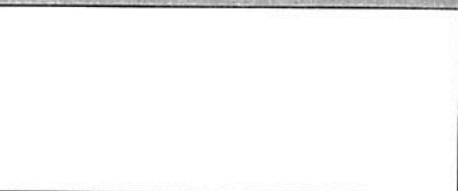
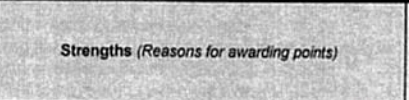
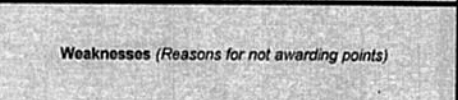
Report Date:

<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			<p>5</p>
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			5
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			0
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			
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Proposal Number:	Applicant:	State:
R04-16-A-005	City of Decatur	Alabama
Date:	Reviewer:	
2/5/2016		
		Programmatic Capability Score: (40 points maximum) 40

Ranking Criteria			
(refer to the Guidelines for additional information on all ranking criteria)			
Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points] Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to	Strengths (Reasons for awarding points) 	Weaknesses (Reasons for not awarding points) 	28 28
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points] Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. [Failure to address this section may result in zero points for this factor.]	Strengths (Reasons for awarding points) 	Weaknesses (Reasons for not awarding points) 	2 2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points) 	Weaknesses (Reasons for not awarding points) 	10

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<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>	<div style="background-color: black; width: 100%; height: 50px;"></div>		5
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Specific Privilege: _____

2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			5
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			0
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			
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Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			
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Proposal Number:	Applicant:	State:	Programmatic Capability Score: (40 points maximum)
R04-16-A-006	City of Dothan	AL	
Date:	Reviewer:		
1/22/2016			
			37

Ranking Criteria

(refer to the Guidelines for additional information on all ranking criteria)

Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	27
Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience.			27
Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to			
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. [Failure to address this section may result in zero points for this criterion]			2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	0

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<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="text-align: center;">8</div>
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="text-align: center;">4</div>
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="text-align: center;">4</div>
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		
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Proposal Number:	Applicant:	State:
R04-16-A-007	City of Selma	AL
Date:	Reviewer:	Programmatic Capability Score: (40 points maximum) <div>40</div>
1/22/2016		

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<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			<p>5</p>
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Specific Privilege: _____

2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.	<div style="background-color: black; width: 100%; height: 100%;"></div>		5
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>	<div style="background-color: black; width: 100%; height: 100%;"></div>	0
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			
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Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		
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Proposal Number:	Applicant:	State:	Programmatic Capability Score: (40 points maximum) 38
R04-16-A-010	Town of Century	FL	
Date:	Reviewer:		
1/31/2016			

Information Redacted pursuant to
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<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]	<div style="background-color: black; width: 100px; height: 20px; margin: 5px;"></div>		10
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.	<div style="background-color: black; width: 100px; height: 20px; margin: 5px;"></div>		5
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.	<div style="background-color: black; width: 100px; height: 20px; margin: 5px;"></div>		5
Ranking Criteria			Score
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Proposal Number:	Applicant:	State:
R04-16-A-016	City of Ormond Beach	FL
Date:	Reviewer:	Programmatic Capability Score: (40 points maximum) <div>40</div>
2/5/2016		

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Privileged Inter/Intra Agency Document
Specific Privilege: Deliberative Process

<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="text-align: center;">10</div>
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="text-align: center;">5</div>
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="text-align: center;">5</div>
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
 Privileged Inter/Intra Agency Document
 Specific Privilege: Deliberative Process

FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment		
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.		
Proposal Number:	Applicant:	State:
R04-16-A-044	Town of Spencer	NC
Date:	Reviewer:	
1/26/2016		
		Programmatic Capability Score: (40 points maximum) 40

Ranking Criteria			
[refer to the Guidelines for additional information on all ranking criteria]			
Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	28
Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to Section IV.F regarding contractors and subawards.			28

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 5 U.S.C. Section 552 (b)(5), Exemption 5,
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Specific Privilege:

Deliberative Process

Ranking Criteria	Comments		Score
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. <i>(Failure to address this section may result in zero points for this section.)</i>			2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	0
<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			

Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
 Privileged Inter/Intra Agency Document
 Specific Privilege: _____

2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria		Comments	Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			10
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			5
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			5
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			

General Comments (Optional)

Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.



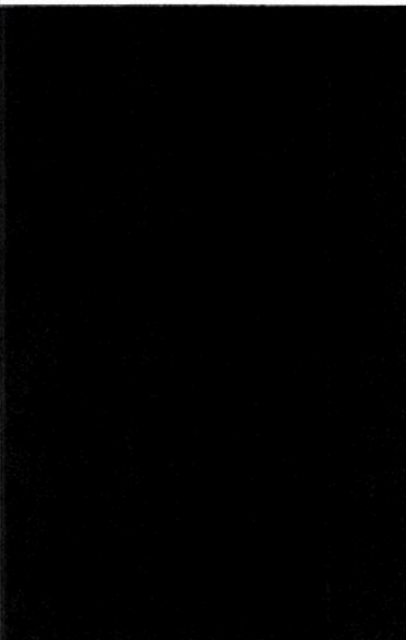
FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment		
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.		
Proposal Number:	Applicant:	State:
R04-16-A-047	Haywood County	NC
Date:	Reviewer:	
1/26/2016		
		Programmatic Capability Score: (40 points maximum) 40

Ranking Criteria			
[refer to the Guidelines for additional information on all ranking criteria]			
Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points] Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to Section IV.F regarding contractors and subawards.	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	28
			28

Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
 Privileged Inter/Intra Agency Document
 Specific Privilege: Deliberative Process

Ranking Criteria	Comments		Score
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. <i>[Failure to address this section may result in zero points for this section.]</i>			2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	0
<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			

Information Redacted pursuant to
5 U.S.C. Section 552 (b)(5), Exemption 5,
Privileged Inter/Intra Agency Document
Specific Privilege: _____

2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria		Comments	Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			10
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			5

Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
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<p>2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.</p>	<div style="background-color: black; width: 100%; height: 100%;"></div>	<div style="background-color: black; width: 100%; height: 100%;"></div>	5
<p>Ranking Criteria</p> <p>V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements (5 points)</p>	<div style="background-color: black; width: 100%; height: 100%;"></div>		Score
<p>General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.</p>	<div style="background-color: black; width: 100%; height: 100%;"></div>		<div style="background-color: black; width: 100%; height: 100%;"></div>

Information Redacted pursuant to
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Privileged Inter/Intra Agency Document

Specific Privilege: _____

FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment			
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.			
Proposal Number:	Applicant:	State:	Programmatic Capability Score: (40 points maximum) 40
R04-16-A-053	Richmond County	NC	
Date:	Reviewer:		
1/13/2016			

Information Redacted pursuant to
5 U.S.C. Section 552 (b)(5), Exemption 5,
Privileged Inter/Intra Agency Document
Specific Privilege: Deliberative Process

<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			10
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			5
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			5
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
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 Specific Privilege: Deliberative Process



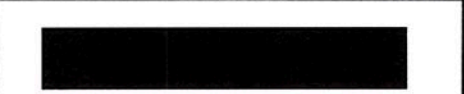
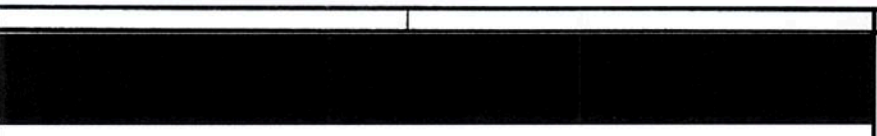
FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment		
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.		
Proposal Number:	Applicant:	State:
R04-16-A-059	Allendale County	SC
Date:	Reviewer:	Programmatic Capability Score: (40 points maximum) 40
1/28/2016		

Ranking Criteria (refer to the Guidelines for additional information on all ranking criteria)			
Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points] Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	28
			28
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points] Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. [Failure to address this section may result in zero points for this criterion]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
			2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	10

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 5 U.S.C. Section 552 (b)(5), Exemption 5,
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<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>	<div style="background-color: black; width: 100%; height: 40px;"></div>		5
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Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
 Privileged Inter/Intra Agency Document
 Specific Privilege: _____

2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			5
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			0
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			
Ranking Criteria V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			Score
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

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FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment

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Proposal Number:	Applicant:	State:
R04-16-A-061	The Town of Central	SC
Date:	Reviewer:	
2/1/2016		
Programmatic Capability Score: (40 points maximum)		
40		


Ranking Criteria

[refer to the Guidelines for additional information on all ranking criteria]

Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	28
Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience.			
Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to Section IV.F regarding contractors and subawards.			
			28

Ranking Criteria	Comments		Score
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2

Information Redacted pursuant to
5 U.S.C. Section 552 (b)(5), Exemption 5,
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<p>Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. <i>[Failure to address this section may result in zero points for this section.]</i></p>			2
Ranking Criteria	Comments		Score
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	0
<p>1. Compliance with Grant Requirements (5 Points)</p> <p>Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			0

Information Redacted pursuant to
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			0
Ranking Criteria	Comments	Score	
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			10
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			5
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			5
Ranking Criteria		Score	
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

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FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment			Programmatic Capability Score: (40 points maximum) 40
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.			
Proposal Number:	Applicant:	State:	
R04-16-A-076	East Central Florida Regional Planning Council	FL	
Date:	Reviewer:		
1/25/2016			

Information Redacted pursuant to
5 U.S.C. Section 552 (b)(5), Exemption 5,
Privileged Inter/Intra Agency Document
Specific Privilege: Deliberative Process

<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria	Comments		Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		10
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.	<div style="background-color: black; width: 100%; height: 100%;"></div>		5
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.	<div style="background-color: black; width: 100%; height: 100%;"></div>		5
Ranking Criteria V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]	<div style="background-color: black; width: 100%; height: 100%;"></div>		Score
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

Information Redacted pursuant to
 5 U.S.C. Section 552 (b)(5), Exemption 5,
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 Specific Privilege: Deliberative Process

FY2016 - National Brownfields Grant Proposal Programmatic Capability Evaluation - Assessment		
INSTRUCTIONS: To navigate through this form, use the "Tab" keys. This will move you through the form on a question-by-question basis. If you hit the "Enter" key, you will be moved through the form vertically, which will no longer prompt you to answer questions on a question-by-question basis.		
Proposal Number:	Applicant:	State:
R04-16-A-078	Clarksdale, Mississippi	MS
Date:	Reviewer:	Programmatic Capability Score: (40 points maximum) 33
2/10/2016	[REDACTED]	

Ranking Criteria (refer to the Guidelines for additional information on all ranking criteria)			
Ranking Criteria	Comments		Score
V.B.5.a. Programmatic Capability - All applicants must respond to ranking criterion [28 points] Describe the organizational structure you will utilize to ensure the timely and successful expenditure of funds and completion of all technical, administrative and financial requirements of the project and grant. Include a brief discussion of the key staff including their roles, expertise, qualifications, and experience. Describe the system(s) you have in place to appropriately acquire any additional expertise and resources (e.g. contractors or subawardees) required to successfully complete the project. Please refer to Section B.5.	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	26
	[REDACTED]	[REDACTED]	26
V.B.5.b. Audit Findings - All applicants must respond to ranking criterion [2 points] Describe any adverse audit findings. If you have had problems with the administration of any grants (e.g., compliance reporting, expenditure of funds), please describe how you have corrected, or are correcting, the problems. If you have not, please affirm that you have not had any adverse audit findings. Respond to this criterion regardless of whether or not you have had a federal or non-federal assistance agreement. (Failure to address this section may result in zero points for this criterion)	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	2
	[REDACTED]		2
V.B.5.c.i. Past Performance and Accomplishments - Applicant who currently or has ever received an EPA Brownfields Grant [10 points]	Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	0

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<p>1. Compliance with Grant Requirements (5 Points) Discuss your compliance with the work plan, schedule and terms and conditions. Include whether you have made, or are making, progress towards achieving the expected results of the grant in a timely manner. If you are not, please explain why. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated.</p> <p>Discuss your history of timely and acceptable quarterly performance and grant deliverables, as well as, ongoing Assessment, Cleanup and Redevelopment Exchange System (ACRES) reporting.</p> <p>If you have an open EPA Brownfield grant(s), please explain your need for additional funding. Additionally, for all open grant(s) indicate the grant period (start and end date), if there are funds remaining, and the plan to expend funds by the end of the grant period.</p> <p>For all closed EPA Brownfields grant(s), indicate if there were funds remaining at the time of closure, the amount of remaining funds and a brief explanation of why the funds were not expended.</p>			
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2. Accomplishments (5 Points) Describe the accomplishments (including specific outputs and outcomes) of your grant funded program, including at minimum, the number of sites assessed and/or cleaned up. Discuss whether these outputs and outcomes were accurately reflected in ACRES at the time of this proposal submission, and if not, please explain why.			
Ranking Criteria		Comments	Score
V.B.5.c.ii. Past Performance and Accomplishments - Applicant who has not received an EPA Brownfields Grant but has received other federal or non-federal assistance agreements [10 points]			5
1. Purpose and Accomplishments (5 Points) Describe the awarding agency/organization, amount of funding, and purpose of the grant(s) you have received. Discuss the accomplishments (including specific outputs and outcomes) of the project supported by these grants, including specific measures of success for the project supported by each type of grant received.			5
2. Compliance with Grant Requirements (5 Points) Describe your compliance with the work plan, schedule and terms and conditions. Include whether you made, or are making, progress towards achieving the expected results of the grant in a timely manner. Discuss what corrective measures you took, or are taking, and how the corrective measures were documented and communicated. Discuss your history of timely and acceptable reporting, as required by the awarding agency/organization.			0
Ranking Criteria			Score
V.B.5.c.iii. Past Performance and Accomplishments - Applicant who has never received any type of federal or non-federal assistance agreements [5 points]			
General Comments (Optional) Reviewers may include any general comments on the applicant's response to the Programmatic Capability criteria. These comments will not impact subcriteria scores or the final Programmatic Capability score.			

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